

GOVERNMENT OF TELANGANA
ABSTRACT

REGULATION OF TRADE IN ABNUS LEAVES – Beedi Leaf Season, 2018 –
Departmental Collection of Beedi leaves in Telangana State – Implementation
of Scheme – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (FOR.I) DEPARTMENT

G.O.Rt.No. 93

Dated: 07-07-2018

Read the following:-

1. G.O.Rt.No.132, EFS&T (For.I) Department, dt.19.08.2017.
2. G.O.Rt.No.48, EFS&T (For.I) Department, dt.26.04.2018.
3. From Prl. Chief Conservator of Forests, TS, Hyd., Lr.No.467/2018/
M1(STC), Dt.07.04.2018.

ORDER:-

In the G.O. 1st read above, Government have appointed Telangana State Forest Development Corporation Limited, Hyderabad as "Agent" to the Government for the purpose of purchase and trade in Beedi Leaves during the year 2018 Beedi Leaf Season to purchase and trade of Beedi Leaves in Telangana State. In the G.O. 2nd read above, Government have fixed the collection and purchase rates for the Beedi Leaf Season, 2018.

2. The Principal Chief Conservator of Forests, Telangana State, Hyderabad in his letter 3rd read above, has submitted proposals for implementation of the Beedi Leaf Scheme, 2018 at a cost of Rs.41.72 Crores and requested the Government for sanction of the Scheme with an anticipated (295) BL units with a total target of 2,82,800 Stranded Bags. He has also requested for continuation of financial powers to the Forest Officers during the Beedi Leaf Season, 2018.

3. Government, after careful consideration of the matter, hereby accord administrative sanction to the Principal Chief Conservator of Forests, Telangana, Hyderabad for implementation of the Beedi Leaf Scheme in (38) Divisions of Telangana State during 2018 Beedi Leaf Season, at a cost of Rs.41.72 Crores as detailed in the Annexure- I to this order through Telangana State Forest Development Corporation Limited, Hyderabad.

4. The delegation of financial powers (Cheque Drawing Powers) to Forest Officers at various levels, which have been fixed by the Government vide G.O.Ms.No.36, FS&T(For.III) Department, dt.28.04.2001 for implementation of Beedi Leaf scheme, shall continue for Beedi Leaf Season, 2018, also, as detailed in the Annexure- II to this order.

5. Permission is also accorded to Telangana State Forest Development Corporation Limited, Hyderabad for raising necessary loan to meet the total expenditure required from the consortium of Banks, without Government Guarantee, subject to Debt and interest servicing by the Corporation itself.

6. The Principal Chief Conservator of Forests, Telangana, Hyderabad and Vice Chairman & Managing Director, Telangana State Forest Development Corporation Limited, shall take necessary action, accordingly.

7. This order issues with the concurrence of Finance (DCM) Department vide their U.O.No.1820/175/A3/DCM/18, dt.31.05.2018.

AJAY MISRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Principal Chief Conservator of Forests (HoFF),
Telangana State, Hyderabad.

[P.T.O]

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The Vice Chairman & Managing Director,
Telangana State Forest Development Corporation Limited, Hyderabad.

Copy to:-

The Accountant General, Telangana, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Director of Treasuries, T.S., Hyderabad.
All District Collectors in Telangana State.
All DTOs in Telangana State.
The Finance (DCM) Department.
The P.S. to Minister (F&E).
The P.S. to Principal Secretary to Government,
EFS&T Department.
SF/Scs.

//FORWARDED:: BY ORDER//

SECTION OFFICER

(Contd... Annexure-I, II & III)

ANNEXURE – I
(to G.O.Rt.No.135, EFS&T (For.I) Dept., Dated: 23.08.2016)
STATEMENT SHOWING THE DIVISION-WISE AND CATEGORY-WISE
TARGETS
PROPOSED FOR 2018 BEEDI LEAF SEASON.

Sl. No.	Name of the Forest Division Officer	Name of the District Forest Officer	Category-I		Category-II			
			FDO		FDO		DFO	
			No. of Units	Targets in S.Bs.	No. of Units	Targets in SBs	No. of Units	Targets in S.Bs.
1	2	3	4	5	6	7	8	9
I	KOTHAGUDEM CIRCLE							
1	Bhadrachalam		5	12600				
3	Mangur				6	7500		
4	Paloncha				7	4100		
5	KWS Paloncha				6	5000		
6	Kothagudem				5	4800		
7	Yellandu				10	13800		
8	Mahabubbad				8	7900		
9	Gudur WLM				15	18000		
	Total:-		5	12600	57	61100		
	Kothagudem Circle Total:-		61 Units, (12600+61100) = 73700					
II	KHAMMAM CIRCLE							
10	Khammam				3	1400		
11	Sathupally				3	2300		
	Total:-				6	3700		
III	WARANGAL CIRCLE							
12	Warangal - R				3	2000		
13	Mulug				20	12200		
14	Tadavi				10	8300		
15	WL Wtungaram				11	6100		
16	Bhupapally				23	21200		
17	Mahadevpur				22	23800		
18	Venkatapuram				4	4700		
	Total:-				93	78300		
IV	KARMNAGAR CIRCLE							
19	Jagtial				2	400		
20	Peddapalli				9	9700		
	Total:-				11	10100		
V	KTR CIRCLE, NIRMAL							
21	Jannaram FDPT				1	500		
22	Mancherial				11	10000		
23	Chenur				14	26400		
24	Bellampally				10	16100		
25	Nirmal				1	500		
26	Kannapur				1	400		

Sl. No.	Name of the Forest Division Officer	Name of the District Forest Officer	Category-I		Category-II			
			FDO		FDO		DFO	
			No. of Units	Targets in S.Bs.	No. of Units	Targets in SBs	No. of Units	Targets in S.Bs.
1	2	3	4	5	6	7	8	9
	Total:-				38	53900		
VI	ADILABAD CIRCLE							
27	Adilabad				13	6400		
28	Utnoor FDPT				4	2000		
29	Echoda				4	1000		
30	Asifabad				14	15100		
31	Kaghaznagar				13	23900		
	Total:-				48	48400		
VII	NIZAMABAD CIRCLE							
32	Nizamabad				2	600		
33	Banswada				7	2100		
34	Kamareddy				4	3700		
	Total:-				13	6400		
VIII	MEDAK CIRCLE							
35		Medak					5	1300
36		Sangareddy					4	1300
		Total:-					9	2600
IX	RANGAREDDY CIRCLE							
37		Vikarabad					10	3800
		Total:-					10	3800
X	MAHAHBUBNAGAR CIRCLE							
38		Mahabubnagar					4	1700
		Total:-					4	1700
XI	AMARABAD CIRCLE	TR						
39		Nagar Kurnool					1	200
	Total:-						1	200
	GRAND TOTAL		5	12600	266	261900	24	8300

TOTAL NO OF BEEDI LEAF UNITS: **295 UNITS**

TOTAL TARGET FIXED: **2,82,800** S.Bs.

(One S.B = 1000 bundles of 50 leaves each)

AJAY MISRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

ANNEXURE – II
ITEM-WISE PARTICULARS OF EXPENDITURE PROPOSED FOR THE
IMPLEMENTATION OF COLLECTION OF BEEDI LEAF SCHEME
DURING 2018 BEEDI LEAF SEASON.

Sl. No.	Particulars of works	Quantity (S.Bs.) 1000 bundles of 50 leaves each)	Rate per SB	Reimbursement Amount (Rs. in Lakhs)	Non-Reimbursement Amount (Rs. in Lakhs)	Total (Rs. In Lakhs)
1	2	3	4	5	6	7
1(a)	Collection of B.L. in Bhadrachalam areas @ Rs.1550/- S.B.	12,600	1550.00	195.30	-	195.30
(b)	Collection of B.L. in other areas @ Rs.1500/- S.B.	1,63,900	1500.00	2458.50	-	2458.50
(c)	Purchase of B.L. from Growers @ Rs. 1580/- S.B.	5,000	1580.00	79.00	-	79.00
	Sub Total:	1,81,500		2732.80		2732.80
2(a)	Running and Maintenance charges of Existing Govt. vehicles, in (12) Circles, (28) Districts and (38) Divisions and its Ranges of T.R, Prl.C.C.F, Addl. Prl. CCF (STC) & CCF / CF(STC).				175.00	175.00
(b)	Hire charges of vehicles required to check the pruning operations in the units, Leaf collection centers and godowns and to carry the cash for payment of Collection charges by Range Officers of (28) Districts and (38) Divisions and its Ranges of T.R, Prl.C.C.F, Addl. Prl. CCF (Prod.) & CCF / CF(STC).					
(c)	Purchase of Vehicles				60.00	60.00
	Total :				235.00	235.00

3.	Printing, Stationery & Publicity (Printing of all the Registers, Forms, Permit Books, Hand Bills, Rate Posters, Tender Notices, Agreement Forms, Tender Forms, advertisement of Sales in Press etc in (28) Districts and (38) Divisions and its Ranges of T.R, Prl.C.C.F, Addl. Prl. CCF (Prod.) & CCF / CF(STC)			65.00	15.00	80.00
4.	<p><u>Engaging of Outsourcing Personnel in Circle & Division Office & Godwon Record keepers</u></p> <p>A. Engaging of Outsourcing Personnel at circle offices, division offices and Head Office and O/o. CCF / CF (STC) for entering Beedi leafs data for 12 months.</p> <p>B. Godown Record Keepers / T.M. (@ one for each unit) for 45 days</p> <p>Total:</p>				250.00	250.00
					25.00	25.00
					275.00	275.00
5.	<u>INSURANCE</u> Money in transit and BL at Khallas, Transit and Godown.			30.00		30.00
6.	T.S. Forest Development Corporation Ltd., Beedi Leaf Cell Expenditure:				30.00	30.00
7.	Legal Expenses				2.00	2.00

Sl. No.	Particulars of works	Quantity (S.Bs.) 1000 bundles of 50 leaves each)	Rate per SB	Reimbursement Amount (Rs. In Lakhs)	Non-Reimbursement Amount (Rs. in Lakhs)	Total (Rs. In Lakhs)
1	2	3	4	5	6	7
8. (a)	<p><u>Misc. Expenditure:-</u></p> <p>Sale arrangement expenses at Hyderabad by hiring well accommodated Function Hall,</p>				10.00	10.00

	refreshment etc., for 5 to 6 Sales at State Level.					
(b)	Maintenance and upkeeping of modern offices equipment, Purchase of accessories for computers etc., and other office expenses in (28) Districts and (38) Divisions and its Ranges of T.R, Prl.C.C.F, Addl. Prl. CCF (Prod.) & CCF / CF(STC)				100.00	100.00
(c)	Postal charges including Fax, Telephone & Telegraphic, Electricity charges and other office expenses etc in (28) Districts and (38) Divisions and its Ranges of T.R, Prl.C.C.F, Addl. Prl. CCF (Prod.) & CCF / CF(STC) b. Payment of Muncipal Taxes				140.00	140.00
(d)	Maintenance of staff quarters and office buildings of Forest Dept., in Telangana State.				120.00	120.00
(e)	Payment of Godown rents, wages for watch & ward including terminated units material.				5.00	5.00
(f)	Facilitation charges to staff of Forest Department involved in Beedi Leaf collection 2018 season. Category – I @ Rs. 6000/- each. (FRO's, Managers, Suptd., Sr.Assts, Sr. Steno's) Category – II @ Rs. 5000/- each. (DRO's, FSO's, Jr. Assts. Typists) Category – III @ 3000/- each. (FBO's, ABO's, Drivers, Attenders).				50.00	50.00
		Total:		2827.80	982.00	3809.80
9.	Interest on Bank loans raised by the T.S.F.D.C.Ltd. to meet the cost of the scheme @ 9.5% on 3789.80 Lakhs)				361.93	361.93
	GRAND TOTAL (Rs. in Lakhs)			2827.80	361.93	4171.73

(OR) Say 4172.00 Lakhs

AJAY MISRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

ANNEXURE – III

**STATEMENT SHOWING THE PROPOSALS FOR DELEGATIONS OF
FINANCIAL POWERS TO THE FOREST OFFICERS DURING
2018 BEEDI LEAF SEASON.**

proposed		Existing Powers		Powers
		as per 2017 BL Season		for 2018 BL
Season				
1)	Work advance to staff at a time subject to rendering accounts of previous balance.			
	i) D.F.O / FDO.	Rs.2,00,000/-		Rs.2,00,000/-
	ii) F.R.O.	Rs.1,00,000/-		Rs.1,00,000/-
	iii) DY.R.O.	Rs. 20,000/-		Rs. 20,000/-
	iv) Forester	Rs. 20,000/-		Rs. 20,000/-
2)	Powers of payment on single voucher			
	i) D.F.O / FDO.	Rs.50,000/-		Rs.50,000/-
	ii) F.R.O.	Rs.50,000/-		Rs.50,000/-
	iii) DY.R.O.	Rs. 20,000/-		Rs. 20,000/-
	iv) Forester	Rs. 20,000/-		Rs. 20,000/-

**AJAY MISRA
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